

From: [Moore, Gary](#)
To: ["Cassidey, LeRoy"](#)
Subject: RE: Response to approval of latest 1900-55 draft for CES Environmental.
Date: Thursday, December 03, 2015 11:35:00 AM

Ok, you can finalize but I think you should change Steve's comments to "reconciliation of RCMS to CBI Accounting System" rather than what was said.

Thanks

Gary Moore

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From: Cassidey, LeRoy [mailto:leroy.cassidey@CBIFederalServices.com]

Sent: Thursday, December 03, 2015 10:36 AM

To: Moore, Gary

Cc: Means, Mike; Lavergne, Steven D

Subject: Response to approval of latest 1900-55 draft for CES Environmental.

Gary:

This 1900-55 includes the labor cost prior to the end of the period of performance on 10/31/2015. JD Edwards is our cost accounting system. Steve is reconciling RCMS to this system. This is a difficult process and is a critical part of our close out process. RCMS and JD Edwards round numbers differently so manual adjustments are needed. Steve has been working on reconciliation of SWSES labor, equipment, other direct cost with the 1900-55 and the cost accounting system. Angela's times was for preparation of the spreadsheet required by the USEPA 6 to track our team subcontractor for evaluation of invoices. Beth Crawford time was for completion of the Off Site Disposal Report. Tatiana's time was working on some Hertz invoices that would not go through our accounting system for payment. My time involved working on the Off Site Disposal Report and tracking invoice payments and cross checking that all outstanding invoices have been submitted. Please approve this draft. Call me if you would like to discuss this further and am currently on a project in Hanover NH and available

LeRoy



LeRoy Cassidey

Construction Manager 1

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